



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200  
Fax 613 632-5246

**D3913-041**  
**Job Sheet 211724**



**Part No:** D3913-041

**Job Qty:** 1 pcs

**Part Name:** Long Basket Base Assembly, 350



**Part Weight:** 0 lbs

**Status:** New

**Priority:** Medium

**Job Created:** 7/24/20

**Job Tracking No:**

**Due Date:** 9/11/20

**Created By:** Marie Lajeunesse

**Type:** SOLD

**Description:**

**Note:** DWG D4020 REV A SHEET 4, D3913 REV D SHEETS 1,2,3,4,5 IPP Rev:A new issue DD 10.03.19 verified by:EC IPP Rev:B chg qty's DD 10.04.12 verified by:EC IPP REV:C 12.07.24 AS PER DWG REV.B DD VERF:EC IPP REV:D 13.08.21 DWG REV.C / ECN 13-624 DD VERF:JLM

**Ship Via:**

### Bill of Materials

### Job Routing

| Op No | Operation              | Qty      | Start Date | Due Date | Standard  |         | Workcenter/Supplier         |           | Sign-off    |
|-------|------------------------|----------|------------|----------|-----------|---------|-----------------------------|-----------|-------------|
|       |                        |          |            |          | Setup Hrs | Run Hrs | Workcenter / Supplier       | Lead Time |             |
| 100   | Large Fab - Basket - 1 | 1<br>pcs | 9/10/20    |          | 0.00      | 19.61   | Large Fab - 1               |           |             |
|       |                        |          |            |          |           |         | Large Fab - 10              |           |             |
|       |                        |          |            |          |           |         | Large Fab - 2               |           |             |
|       |                        |          |            |          |           |         | Large Fab - 3               |           |             |
|       |                        |          |            |          |           |         | Large Fab - 4               |           |             |
|       |                        |          |            |          |           |         | Large Fab - 5               |           |             |
|       |                        |          |            |          |           |         | Large Fab - 6               |           |             |
|       |                        |          |            |          |           |         | Large Fab - 7               |           |             |
|       |                        |          |            |          |           |         | Large Fab - 8               |           |             |
|       |                        |          |            |          |           |         | Large Fab - 9               |           |             |
|       |                        |          |            |          |           |         | Large Fab - 11<br>(Various) |           |             |
|       |                        |          |            |          |           |         | Large Fab - 12              |           |             |
|       |                        |          |            |          |           |         |                             |           |             |
| 110   | QC 9                   | 1<br>pcs | 9/10/20    |          | 0.00      | 0.00    | QC 9 - 10                   |           | OCT 21 2020 |
|       |                        |          |            |          |           |         | QC 9 - 18                   |           |             |
|       |                        |          |            |          |           |         | QC 9 - 24                   | DAS 24    |             |
|       |                        |          |            |          |           |         | QC 9 - 43                   | 9-89      |             |
|       |                        |          |            |          |           |         | QC 9 - 50                   |           |             |
|       |                        |          |            |          |           |         | QC 9 - 9                    |           |             |
|       |                        |          |            |          |           |         | QC 5 - 10                   |           |             |
| 120   | QC 5                   | 1<br>pcs | 10/20      |          | 0.00      | 0.00    | QC 5 - 12                   |           | OCT 21 2020 |
|       |                        |          |            |          |           |         | QC 5 - 17                   |           |             |
|       |                        |          |            |          |           |         | QC 5 - 18                   |           |             |
|       |                        |          |            |          |           |         | QC 5 - 19                   |           |             |
|       |                        |          |            |          |           |         | QC 5 - 22                   | DAS 24    |             |
|       |                        |          |            |          |           |         | QC 5 - 24                   | 9-89      |             |
|       |                        |          |            |          |           |         | QC 5 - 3                    |           |             |
|       |                        |          |            |          |           |         | QC 5 - 43                   |           |             |
|       |                        |          |            |          |           |         | QC 5 - 49                   |           |             |
|       |                        |          |            |          |           |         | QC 5 - 51                   |           |             |



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**Container No:** S307400



**Part:** D3913-041

**Job No:** 211724

**Serial No/Batch:** S307400

**Revision:**

**Inspector:**

**Exp Date:**

**Instructions:** Various STC's

**Date:** 10/20/20

Plex 7/24/20 12:51 PM Dart.lajeunesse.marie

|     |                                |       |         |           |                           |           |             |
|-----|--------------------------------|-------|---------|-----------|---------------------------|-----------|-------------|
|     |                                |       |         |           |                           | QC 5 - 58 |             |
|     |                                |       |         |           |                           | QC 5 - 68 |             |
|     |                                |       |         |           |                           | QC 5 - 9  |             |
|     |                                |       |         |           |                           | QC 5 - 50 |             |
|     |                                |       |         |           |                           | QC 5 - 30 |             |
|     |                                |       |         |           |                           | QC 5 - 40 |             |
|     |                                |       |         |           |                           | QC 5 - 61 |             |
|     |                                |       |         |           |                           | QC 5 - 81 |             |
|     |                                |       |         |           |                           | QC 5 - 82 |             |
| 125 | Handfinish - 2-1 Pressure-B4B  | 1 pcs | 9/10/20 | 0.00 0.29 | Handfinish - 2 - 1 - B4B  | 20-10-22  | DAS 34 9-89 |
|     |                                |       |         |           | Handfinish - 2 - 2 - B4B  |           |             |
|     |                                |       |         |           | Handfinish - 2 - 3 - B4B  |           |             |
|     |                                |       |         |           | Handfinish - 2 - 4 - B4B  |           |             |
| 130 | Powdercoat - 2 White GI(S)-B4B | 1 pcs | 9/10/20 | 0.00 0.93 | Powdercoat - 1 - B4B      |           |             |
|     |                                |       |         |           | Powdercoat - 2 - B4B      |           |             |
|     |                                |       |         |           | Powdercoat - 3 - B4B      | 20-10-22  | DAS 34 9-89 |
|     |                                |       |         |           | Powdercoat - 4 - B4B      |           |             |
|     |                                |       |         |           | Powdercoat - 5 - B4B      |           |             |
|     |                                |       |         |           | Powdercoat - 6 - B4B      |           |             |
|     |                                |       |         |           | Powdercoat - 7 - B4B      |           |             |
|     |                                |       |         |           | Powdercoat - 8 - B4B      |           |             |
|     |                                |       |         |           | Powdercoat - 9 - B4B      |           |             |
|     |                                |       |         |           | Powdercoat - 10 - B4B     |           |             |
| 140 | QC 3                           | 1 pcs | 9/10/20 | 0.00 0.00 | QC 3 - 10                 |           |             |
|     |                                |       |         |           | QC 3 - 13                 |           |             |
|     |                                |       |         |           | QC 3 - 15                 | 20-10-22  | DAS 15 9-89 |
|     |                                |       |         |           | QC 3 - 17                 |           |             |
|     |                                |       |         |           | QC 3 - 18                 |           |             |
|     |                                |       |         |           | QC 3 - 2                  |           |             |
|     |                                |       |         |           | QC 3 - 28                 |           |             |
|     |                                |       |         |           | QC 3 - 3                  |           |             |
|     |                                |       |         |           | QC 3 - 30                 |           |             |
|     |                                |       |         |           | QC 3 - 34                 |           |             |
|     |                                |       |         |           | QC 3 - 36                 |           |             |
|     |                                |       |         |           | QC 3 - 41                 |           |             |
|     |                                |       |         |           | QC 3 - 51                 |           |             |
|     |                                |       |         |           | QC 3 - 58                 |           |             |
|     |                                |       |         |           | QC 3 - 59                 |           |             |
|     |                                |       |         |           | QC 3 - 68                 |           |             |
|     |                                |       |         |           | QC 3 - 9                  |           |             |
|     |                                |       |         |           | QC 3 - 40                 |           |             |
|     |                                |       |         |           | QC 3 - 19                 |           |             |
|     |                                |       |         |           | QC 3 - 43                 |           |             |
|     |                                |       |         |           | QC 3 - 24                 |           |             |
|     |                                |       |         |           | QC 3 - 61                 |           |             |
|     |                                |       |         |           | QC 3 - 81                 |           |             |
|     |                                |       |         |           | QC 3 - 82                 |           |             |
|     |                                |       |         |           | QC 3 - 87                 |           |             |
| 150 | Handfinish - 4-1-Assembly-B4B  | 1 pcs | 9/11/20 | 0.00 0.50 | Handfinish - 4 - 1 - B4B  | 20-10-22  |             |
|     |                                |       |         |           | Handfinish - 4 - 10 - B4B |           |             |
|     |                                |       |         |           | Handfinish - 4 - 11 - B4B |           |             |
|     |                                |       |         |           | Handfinish - 4 - 12 - B4B |           |             |

|                                 |          |         |      |      |  |                           |  |
|---------------------------------|----------|---------|------|------|--|---------------------------|--|
|                                 |          |         |      |      |  | Handfinish - 4 - 13 - B4B |  |
|                                 |          |         |      |      |  | Handfinish - 4 - 14 - B4B |  |
|                                 |          |         |      |      |  | Handfinish - 4 - 15 - B4B |  |
|                                 |          |         |      |      |  | Handfinish - 4 - 2 - B4B  |  |
|                                 |          |         |      |      |  | Handfinish - 4 - 3 - B4B  |  |
|                                 |          |         |      |      |  | Handfinish - 4 - 4 - B4B  |  |
|                                 |          |         |      |      |  | Handfinish - 4 - 5 - B4B  |  |
|                                 |          |         |      |      |  | Handfinish - 4 - 6 - B4B  |  |
|                                 |          |         |      |      |  | Handfinish - 4 - 7 - B4B  |  |
|                                 |          |         |      |      |  | Handfinish - 4 - 8 - B4B  |  |
|                                 |          |         |      |      |  | Handfinish - 4 - 9 - B4B  |  |
|                                 |          |         |      |      |  | QC 5 - 10                 |  |
|                                 |          |         |      |      |  | QC 5 - 12                 |  |
| 160 QC 5                        | 1<br>pcs | 9/11/20 | 0.00 | 0.00 |  | QC 5 - 17                 |  |
|                                 |          |         |      |      |  | QC 5 - 18                 |  |
|                                 |          |         |      |      |  | QC 5 - 19                 |  |
|                                 |          |         |      |      |  | QC 5 - 22                 |  |
|                                 |          |         |      |      |  | QC 5 - 24                 |  |
|                                 |          |         |      |      |  | QC 5 - 3                  |  |
|                                 |          |         |      |      |  | QC 5 - 43                 |  |
|                                 |          |         |      |      |  | QC 5 - 49                 |  |
|                                 |          |         |      |      |  | QC 5 - 51                 |  |
|                                 |          |         |      |      |  | QC 5 - 58                 |  |
|                                 |          |         |      |      |  | QC 5 - 68                 |  |
|                                 |          |         |      |      |  | QC 5 - 9                  |  |
|                                 |          |         |      |      |  | QC 5 - 50                 |  |
|                                 |          |         |      |      |  | QC 5 - 30                 |  |
|                                 |          |         |      |      |  | QC 5 - 40                 |  |
|                                 |          |         |      |      |  | QC 5 - 61                 |  |
|                                 |          |         |      |      |  | QC 5 - 81                 |  |
|                                 |          |         |      |      |  | QC 5 - 82                 |  |
| 170 Packaging 3-1 - Stock - B4B | 1<br>pcs | 9/11/20 | 0.00 | 0.00 |  | Packaging 3 - 1 - B4B     |  |
|                                 |          |         |      |      |  | Packaging 3 - 2 - B4B     |  |
|                                 |          |         |      |      |  | Packaging 3 - 3 - B4B     |  |
|                                 |          |         |      |      |  | Packaging 3 - 4 - B4B     |  |
|                                 |          |         |      |      |  | Packaging 3 - 5 - B4B     |  |
|                                 |          |         |      |      |  | Packaging 3 - 6 - B4B     |  |
|                                 |          |         |      |      |  | Packaging 3 - 7 - B4B     |  |
|                                 |          |         |      |      |  | Packaging 3 - 8 - B4B     |  |
|                                 |          |         |      |      |  | Packaging 3 - 9 - B4B     |  |
|                                 |          |         |      |      |  | Packaging 3 - 10 - B4B    |  |
|                                 |          |         |      |      |  | Packaging 3 - 11 - B4B    |  |
|                                 |          |         |      |      |  | Packaging 3 - 12 - B4B    |  |
|                                 |          |         |      |      |  | Packaging 3 - 13 - B4B    |  |
|                                 |          |         |      |      |  | Packaging 3 - 14 - B4B    |  |
|                                 |          |         |      |      |  | Packaging 3 - 15 - B4B    |  |
|                                 |          |         |      |      |  | Packaging 3 - 16 - B4B    |  |
|                                 |          |         |      |      |  | Packaging 3 - 17 - B4B    |  |
|                                 |          |         |      |      |  | Packaging 3 - 18 - B4B    |  |
|                                 |          |         |      |      |  | Packaging 3 - 19 - B4B    |  |

DAS

OCT 22 2020

40

9-80

Jul 20-16-27



|                |     |         |           |                        |      |
|----------------|-----|---------|-----------|------------------------|------|
|                |     |         |           | Packaging 3 - 20 - B4B |      |
|                |     |         |           | Packaging 3 - 21 - B4B |      |
|                |     |         |           | Packaging 3 - 22 - B4B |      |
|                |     |         |           | Packaging 3 - 23 - B4B |      |
|                |     |         |           | Packaging 3 - 24 - B4B |      |
|                |     |         |           | Packaging 3 - 25 - B4B |      |
|                |     |         |           | Packaging 3 - 26 - B4B |      |
|                |     |         |           | Packaging 3 - 27 - B4B |      |
|                |     |         |           | Packaging 3 - 28 - B4B |      |
|                |     |         |           | Packaging 3 - 29 - B4B |      |
|                |     |         |           | Packaging 3 - 30 - B4B |      |
|                |     |         |           | Packaging 3 - 31 - B4B |      |
|                |     |         |           | Packaging 3 - 32 - B4B |      |
|                |     |         |           | Packaging 3 - 33 - B4B |      |
|                |     |         |           | Packaging 3 - 34 - B4B |      |
|                |     |         |           | Packaging 3 - 35 - B4B |      |
|                |     |         |           | Packaging 3 - 36 - B4B |      |
|                |     |         |           | Packaging 3 - 37 - B4B | DAS  |
| 180 QC 21 - SA | 1   | 9/11/20 | 0.00 0.00 | QC 21 - SA - 21        | 21   |
|                | pcs |         |           | QC 21 - SA - 70        | 9-89 |
|                |     |         |           | QC 21 - SA - 9         |      |
|                |     |         |           | QC 21 - SA - 77        |      |

Part Op 100 - Weld per dwg A/R S.S. rod Batch: \_\_\_\_\_ 1- assemble ribs , weld as per dwg D3913 using DT9610A \*\*\*inspect  
 Descriptions: before welding mesh\*\*\* 2-Cut D4020-1 base mesh and tack weld all mesh on basket as per dwg D3913 and trim mesh to  
 fit if necessary and trim to clear fasteners holes on the ends 3- weld hinge (3) and Mounting brackets as per dwg D3913  
 \*\*\*take lid to locate hinge and bracket\*\*\* 4- Weld D4672-1 blanking plates as per dwg  
 110 - QC9- Inspect visual per QSI004- Fusion Welds  
 120 - QC5- Inspect part completeness to step on W/O  
 125 - Pressure Wash per QSI005 4.3/ Clean and remove all markings  
 130 - White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel) 1- Plug holes and mask only interior of hinge (3) prior to powder  
 coat  
 140 - QC3- Inspect Part Finish  
 150 - Assemble as per dwg - Pick Kit  
 160 - QC5- Inspect part completeness to step on W/O  
 170 - Identify as per dwg & Stock Location: \_\_\_\_\_  
 180 - QC21- Final Inspection - Work Order Release

# 017819

## Job BOM

| Part / Item    | Component Name         | Quantity       | Operation                         | Container             |
|----------------|------------------------|----------------|-----------------------------------|-----------------------|
| D2581 ✓        | Mounting Bracket       | 2 pcs (2 ea) ✓ | 100-Large Fab - Basket - 1        | 1x 5291266/1x 5297540 |
| D3913-1 ✓      | Rib                    | 1 pcs (1 ea) ✓ | 100-Large Fab - Basket - 1        | 5300929               |
| D3913-15 ✓     | Wide Handle Plate      | 1 pcs (1 ea) ✓ | 100-Large Fab - Basket - 1        | 5267768               |
| D3913-3 ✓      | Rib                    | 1 pcs (1 ea) ✓ | 100-Large Fab - Basket - 1        | 5307060               |
| D3913-7 ✓      | Rib                    | 2 pcs (2 ea) ✓ | 100-Large Fab - Basket - 1        | 5255944               |
| D3913-9 ✓      | Hinge Rib              | 1 pcs (1 ea) ✓ | 100-Large Fab - Basket - 1        | 5300937               |
| D3916-041 ✓    | Rib Assembly           | 2 pcs (2 ea) ✓ | 100-Large Fab - Basket - 1        | 5304848               |
| D3916-5 ✓      | Light Rib              | 3 pcs (3 ea) ✓ | 100-Large Fab - Basket - 1        | 2x 5304954/1x 5306108 |
| D4016-1 ✓      | Hinge Half, Base       | 3 pcs (3 ea) ✓ | 100-Large Fab - Basket - 1        | 5257681               |
| D4017-7 ✓      | Rib                    | 3 pcs (3 ea) ✓ | 100-Large Fab - Basket - 1        | 5248314               |
| D4017-9 ✓      | Rib                    | 2 pcs (2 ea) ✓ | 100-Large Fab - Basket - 1        | 5302525               |
| D4020-11 ✓     | End Mesh, Basket       | 2 pcs (2 ea) ✓ | 100-Large Fab - Basket - 1        | 5305756               |
| D4021-1 ✓      | Handle Plate           | 3 pcs (3 ea) ✓ | 100-Large Fab - Basket - 1        | 5301533               |
| D4034-041 ✓    | Aft Upper Rib Assembly | 1 pcs (1 ea) ✓ | 100-Large Fab - Basket - 1        | 5302679               |
| D4034-043 ✓    | Fwd Upper Rib Assembly | 1 pcs (1 ea) ✓ | 100-Large Fab - Basket - 1        | 5302829               |
| D4672-1 ✓      | Blanking Plate         | 2 pcs (2 ea) ✓ | 100-Large Fab - Basket - 1        | 5259507               |
| M304EX0.75-16F | Expanded Metal Flat SS | 32 sf (32 ea)  | 100-Large Fab - Basket - 1        | 5256752               |
| AN3-10A        | BOLT                   | 6 Ea (6 ea)    | 150-Handfinish - 4-1-Assembly-B4B | 5253416-1             |
| D2931          | Bumper                 | 2 pcs (2 ea)   | 150-Handfinish - 4-1-Assembly-B4B | F86435                |
| MS20600-AD4W3  | Cherry Rivet           | 2 Ea (2 ea)    | 150-Handfinish - 4-1-Assembly-B4B | 5235355               |
| MS21042L3      | Nut                    | 6 Ea (6 ea)    | 150-Handfinish - 4-1-Assembly-B4B | 5304836               |
| NAS1149F0332P  | Washer (AN960-10L)     | 12 Ea (12 ea)  | 150-Handfinish - 4-1-Assembly-B4B | 5216387               |
| D4021-5        | Blanking Plate         | 2 pcs (2 ea)   | 150-Handfinish - 4-1-Assembly-B4B | 5306403               |
| NAS1149FN832P  | Washer (AN960-8 )      | 2 Ea (2 ea)    | 150-Handfinish - 4-1-Assembly-B4B | 5136329               |

## Job Allocations

017859

| Operation                         | Component Part | Required | Inventory | Allocated |
|-----------------------------------|----------------|----------|-----------|-----------|
| 100-Large Fab - Basket - 1        | D2581          | 2        | 9         | 0         |
|                                   | D3913-1        | 1        | 6         | 0         |
|                                   | D3913-15       | 1        | 20        | 0         |
|                                   | D3913-3        | 1        | 6         | 0         |
|                                   | D3913-7        | 2        | 12        | 0         |
|                                   | D3913-9        | 1        | 7         | 0         |
|                                   | D3916-041      | 2        | 0         | 0         |
|                                   | D3916-5        | 3        | 3         | 0         |
|                                   | D4016-1        | 3        | 27        | 0         |
|                                   | D4017-7        | 3        | 45        | 0         |
|                                   | D4017-9        | 2        | 6         | 0         |
|                                   | D4020-11       | 2        | 2         | 0         |
|                                   | D4021-1        | 3        | 18        | 0         |
|                                   | D4034-041      | 1        | 2         | 0         |
|                                   | D4034-043      | 1        | 0         | 0         |
|                                   | D4672-1        | 2        | 34        | 0         |
|                                   | M304EX0.75-16F | 32       | 838       | 0         |
| 150-Handfinish - 4-1-Assembly-B4B | AN3-10A        | 6        | 196       | 0         |
|                                   | D2931          | 2        | 459       | 0         |
|                                   | D4021-5        | 2        | 10        | 0         |
|                                   | MS20600-AD4W3  | 2        | 313       | 0         |
|                                   | MS21042L3      | 6        | 1,057     | 0         |
|                                   | NAS1149F0332P  | 12       | 1,905     | 0         |
|                                   | NAS1149FN832P  | 2        | 1,343     | 0         |

## Part Specifications

Specifications could not be found.

Plex 7/24/20 12:51 PM Dart.lajeunesse.marie

Entered: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. \_\_\_\_\_

Route update only ☐

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                        |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------|--|
| Job: _____<br><br>Part No. _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <b>DISPOSITION</b><br><br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input type="checkbox"/> | <b>DEPARTMENT/PROCESS</b><br><br><div style="display: flex; justify-content: space-between;"> <div>           Skid-tube <input type="checkbox"/><br/>           Machining <input type="checkbox"/><br/>           Large Fab <input type="checkbox"/> </div> <div>           Cross tube <input type="checkbox"/><br/>           Small Fab <input type="checkbox"/><br/>           Finishing <input type="checkbox"/> </div> <div>           Eng. (Non-AW) <input type="checkbox"/><br/>           Prod. Eng. Coord. <input type="checkbox"/><br/>           Rec/Store/Packaging <input type="checkbox"/> </div> <div>           Engineering <input type="checkbox"/><br/>           Water Jet <input type="checkbox"/><br/>           Supplier <input type="checkbox"/><br/>           Quality <input type="checkbox"/> </div> </div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |                        |  |
| Date :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Sequence #:                                                                                                                       | QTY Affected :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  | MRB (QSI042)           |  |
| Description Work Order Deviation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                   | Disposition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | Completed By           |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  | Lead hand / Supervisor |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                        |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  | QC / QA Coordinator    |  |
| <b>Root Cause</b><br><br><div style="display: flex; flex-direction: column; align-items: flex-start;"> <div>Operator <input type="checkbox"/></div> <div>Manufacturing Process <input type="checkbox"/></div> <div>Equip/Tooling <input type="checkbox"/></div> <div>Handling/Presservation <input type="checkbox"/></div> <div>Material <input type="checkbox"/></div> <div>Product Improvement <input type="checkbox"/></div> <div>Process Improvement <input type="checkbox"/></div> <div>Human Factors <input type="checkbox"/></div> </div> |                                                                                                                                   | <b>FAULT CATEGORY</b><br><br><div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"> <input type="checkbox"/> Pressure/Forced<br/> <input type="checkbox"/> Bending<br/> <input type="checkbox"/> Crushing<br/> <input type="checkbox"/> Cracks<br/> <input type="checkbox"/> Crimp/Kink/Ripple/Wave/Twist<br/> <input type="checkbox"/> Marks/Chatter<br/> <input type="checkbox"/> Mislabeled         </div> <div style="width: 50%;"> <input type="checkbox"/> Contamination<br/> <input type="checkbox"/> Misaligned/off center<br/> <input type="checkbox"/> BOM/Route<br/> <input type="checkbox"/> Broken/Damage/Defect<br/> <input type="checkbox"/> Incomplete/Unclear Instructions<br/> <input type="checkbox"/> Drill Holes<br/> <input type="checkbox"/> Fit/Function         </div> <div style="width: 50%;"> <input type="checkbox"/> Power Loss/Surge<br/> <input type="checkbox"/> Folio/Program<br/> <input type="checkbox"/> Grain Direction<br/> <input type="checkbox"/> Weld<br/> <input type="checkbox"/> Wrong Stock Pulled<br/> <input type="checkbox"/> Out of Sequence<br/> <input type="checkbox"/> Off-set/Set-up         </div> <div style="width: 50%;"> <input type="checkbox"/> Positioned Wrong<br/> <input type="checkbox"/> Outside Tolerance<br/> <input type="checkbox"/> Drawing<br/> <input type="checkbox"/> Finish<br/> <input type="checkbox"/> Part Lost/Missing<br/> <input type="checkbox"/> Misread         </div> </div> |  |                        |  |
| Other/Details:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                        |  |